PORTLAND DISTRICT PLANNING, ENGINEERING, AND CONSTRUCTION PRODUCT DEVELOPMENT POLICY AND PROCEDURE MANUAL

ISSUE NO. 2

PART I - POLICY TABLE OF CONTENTS

SECTION	TITLE	PAGE	ISSUE AND REVISION NO.	REV DATE
	TABLE OF CONTENTS	i	I2-R2	15 Feb 01
	QUALITY POLICY	ii	I2-R1	15 Feb 01
	PART 1 – POLICY REVISION RECORD	iii	I2-R1	15 Feb 01
1	MANAGEMENT RESPONSIBILITY	1-1	I2-R0	30 Nov 99
2	QUALITY SYSTEM	2 - 1	I2-R0	30 Nov 99
3	CONTRACT REVIEW	3 - 1	I2-R0	30 Nov 99
4	PRODUCT DEVELOPMENT	4 - 1	I2-R0	30 Nov 99
5	DOCUMENT CONTROL	5 - 1	I2-R0	30 Nov 99
6	PURCHASING/PROCUREMENT	6 - 1	I2-R0	30 Nov 99
7	CONTROL OF CUSTOMER-SUPPLIED PRODUCT	7 - 1	I2-R1	15 Feb 01
8	PRODUCT IDENTIFICATION AND TRACEABILITY	8 - 1	I2-R0	30 Nov 99
9	PROCESS CONTROL	9-1	I2-R0	30 Nov 99
10	INSPECTION AND TESTING	10 - 1	I2-R0	30 Nov 99
11	MEASURING AND TEST EQUIPMENT	11 - 1	I2-R1	15 Feb 01
12	INSPECTION AND TEST STATUS	12 - 1	I2-R0	30 Nov 99
13	CONTROL OF NONCONFORMING PRODUCT	13 - 1	I2-R0	30 Nov 99
14	CORRECTIVE AND PREVENTIVE ACTION	14 - 1	I2-R0	30 Nov 99
15	HANDLING, STORAGE, PACKAGING PRESERVATION, AND DELIVERY	15 - 1	I2-R0	30 Nov 99
16	QUALITY RECORDS	16 - 1	I2-R0	30 Nov 99
17	INTERNAL QUALITY AUDITS	17 -1	I2-R0	30 Nov 99
18	TRAINING	18 - 1	I2-R0	30 Nov 99
19	SERVICING	19 - 1	I2-R0	30 Nov 99
20	STATISTICAL TECHNIQUES	20 - 1	I2-R0	30 Nov 99
Appendix A	QUALITY OFFICER APPOINTMENT	A-1	I2-R1	31 Jan 00
Appendix B	DOCUMENTATION HIERARCHY	B-1	I2-R0	30 Nov 99
Appendix C	GLOSSARY	C-1 THRU C-11	I2-R1	15 Feb 01